

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2004JUL02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHPC WILLIAM HENDERSON (586)574-7313 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HENDERSW@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BUFFALO T.J. DULSKI FEDERAL BLD ROOM 1103 111 WEST HURON ST. BUFFALO, NY 14202-2392		Code S3305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GLOBAL DEFENSE, INC. 6300 INDUCON CORPORATE DR P.O. BOX 0206 SANBORN, NY. 14132-6300 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-C-0472	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004JUN25	
Code 1X5L4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUL02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-04-C-0472	MOD/AMD P00001	
Name of Offeror or Contractor: GLOBAL DEFENSE, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Status	Regulatory Cite	Title	Date
A-1 CHANGED	52.204-4850 (TACOM)	ACCEPTANCE APPENDIX	FEB/2002

(a) Contract Number W56HZV-04-C0472 is awarded to Global Defense, Inc. The Government accepts your proposal dated Feb 06, 2004 in response to Solicitation Number: W56HZV04-R-0364, signed by Paul Micherdzinski, Vice President, of your company.

(b) The contractor, in it's proposal, provided the following data for the listed clauses in this contract:

Section E, 52.246-4025, HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT -- TACOM QUALITY SYSTEM REQUIREMENT: - N/A

Section E, 52.246-4028, INSPECTION POINT: Global Defense Inc
6300 Inducon corp. Drive
Sanborn, NY 14132

Shipping Characteristics:

submitted by the offeror:

(i) Type of "Outer" container: Wood Box X , Fiber Box , Barrel , Reel , Drum , Other (Specify)

(ii) Shipping configuration: Knocked-down , Set-up x , Nested , Other (specify);

(iii) Size of outer container: 90 inches (Length), x 14 inches (Width), x 8 inches (Height) = 6 Cubic FT;

(iv) Number of items per outer container 1 Each;

(v) Gross weight of outer container and contents 130 LBS

(vi) Palletized/skidded Yes X No;

(vii) Number of outer containers per pallet/skid ;

(viii) Weight of empty pallet bottom/skid and sides LBS;

(ix) Size of pallet/skid and contents LBS Cube cu.ft;

(x) Number of outer containers or pallets/skids per railcar * --

Size of railcar N/A

Type of railcar N/A

(xi) Number of outer containers or pallets/skids per trailer 5 *--

Size of trailer 53 ft long

Type of trailer BOX

*Number of complete units (contract line item) to be shipped in carrier's equipment.

Others: n/a

(c) Any attachments not included with this document will be provided by TACOM-Warren directly to the administrative contracting officer (ACO) via e-mail. A hard copy of the award will be sent to those ACOs not EDW (Electronic Document Workflow) capable. Technical data packages will be mailed by TACOM-Warren to the ACO on CD-ROM. Within one week of this award, any office not able to obtain these attachments from TACOM's website (<http://contracting.tacom.army.mil/>) and still requiring a copy, can request it by sending

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0472 MOD/AMD P00001	Page 3 of 4
Name of Offeror or Contractor: GLOBAL DEFENSE, INC.		

an e-mail message to the buyer listed on the front page of this contract.

(d) The following Amendment(s) to the solicitation are incorporated into this contract: 0001

[End of Clause]

THE PURPOSE OF THIS MODIFICATION IS TO :

1. CHANGE A-1 (a) and (b) TO READ:

(a) Contract Number W56HZV-04-C0472 is awarded to Global Defense, Inc. The Government accepts your proposal dated Feb 06, 2004 in response to Solicitation Number: W56HZV04-R-0364, signed by Paul Micherdzinski, Vice President, of your company.

(b) The contractor, in it's proposal, provided the following data for the listed clauses in this contract:

Section E, 52.246-4028, INSPECTION POINT: Global Defense Inc
6300 Inducon corp. Drive
Sanborn, NY 14132

2. TO CORRECT THE DELIVERY SCHEDULE FOR CLIN 00001AA TO 210 DAYS AS PER GLOBAL DEFENSE, INC.
E-MAIL CONFIRMATION OF THEIR OFFER DATED, JUNE 4, 2004, FROM PAUL MICHERDZINSKI, GLOBAL DEFENSE, INC.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 4
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MOD/AMD P00001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>PRODUCTION QUANTITY</div> <div>NOUN: TUBE ASSEMBLY,METAL PRON: EH4Y6503EH PRON AMD: 04 ACRN: AA AMS CD: 070011</div> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL DATA PACKAGE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV3339T643</td><td>W62G2T</td><td>J</td><td></td><td>2</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DAYS AFTER AWARD</td></tr><tr><td>001</td><td>217</td><td>0210</td></tr></table><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</div></div> <td>217</td> <td>EA</td> <td>\$ 571.88000</td> <td>\$ 124,097.96</td>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3339T643	W62G2T	J		2	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	217	0210	217	EA	\$ 571.88000	\$ 124,097.96
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PRODUCTION QUANTITY

EA

\$ 571.88000

\$ 124,097.96

SHIP TO: PARCEL POST ADDRESS
(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130